

**ADDENDUM #1
TO SPEC. 06-139**

**CLEANING SERVICE FOR THE WESTGATE
OFFICE AND SHOP FACILITIES
FOR THE LANCASTER COUNTY ENGINEER**

Addendum #1 to Spec. 06-139 for above project, bids to be opened on Wednesday, April 26, 2006 at 12:00 noon.

Please replace the attached 1st page of the Bid Request for Spec. 06-139 with the page you originally had in the specification packet.

Note that the date of the contract is to be July 1, 2006 through June 30, 2007.

All other terms and conditions to remain unchanged.

Dated this 13th day of April, 2006

Purchasing Department

Vince M. Mejer
Purchasing Agent

Company Name _____

BID REQUEST SPECIFICATION #06-139

CLEANING SERVICE FOR COUNTY ENGINEER

BIDS DUE: 12:00 NOON

DATE: Wednesday, April 26, 2006

ADDENDA RECEIPT: The receipt of the addenda to the specification number ____ through ____ is hereby acknowledged. Failure of any bidder to receive any addenda or interpretation shall not relieve the bidder from obligations specified in the bid request. All addenda shall become part of the final contract document.

The undersigned submitter, having full knowledge of the requirements of Lancaster County for the above listed project, the Contract Documents and all other terms and conditions of the request, agrees to provide the labor, certificate of insurance, unemployment compensation, materials and equipment in strict accordance with the specifications as prepared by the County for the consideration of the amount set forth in the following price schedule:

1. Contractor's price proposal to provide cleaning services as specified for the period beginning:

1.1 Annual Bid (**July 1, 2006 through June 30, 2007**)

1.1.1 Administrative office (Bldg. #C): \$ _____

1.1.2 Shop area (Bldg. #B): \$ _____

1.1.3 Weed Control Authority (Bldg. #B) \$ _____

TOTAL ANNUAL LUMP SUM OFFER: \$ _____

CONTRACTOR TO BE PAID MONTHLY IN TWELVE EQUAL

INSTALLMENTS OF: \$ _____ /mo. Administrative office (Bldg. #C)

\$ _____ /mo. Shop area (Bldg. #B)

\$ _____ /mo. Weed Control area (Bldg. #B)

NOTE: total of these monthly installments times 12 should equal the "Lump Sum Offer listed above.

2. List three commercial references below:

2.1 Company Name: _____
Address: _____
City/State/Zip: _____
Contact Name: _____
Phone Number: _____ Fax Number: _____
Approx. Annual Contract Value: \$ _____ # of sq. ft. cleaned: _____
How long have you had this account/customer: _____